

Registered Number 03718715
England and Wales

1st Attendance Limited
Unaudited Abbreviated Report and Financial Statements
For the year ended 28 February 2011



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1st Attendance Limited
Abbreviated Balance Sheet
As at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	20,457	24,976
		20,457	24,976
Current assets			
Stocks		3,650	4,000
Debtors		25,999	22,887
Cash at bank and in hand		90,976	69,767
		120,625	96,654
Creditors amounts falling due within one year		(19,713)	(7,233)
Net current assets		100,912	89,421
Total assets less current liabilities		121,369	114,397
Net assets		121,369	114,397
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		121,269	114,297
Shareholders funds		121,369	114,397

For the year ended 28 February 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the board of directors

B J Hurkett
Director



Date approved by the board 23 May 2011

1st Attendance Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Computer Equipment	25%	Reducing balance
Motor Vehicles	25%	Reducing balance
Fixtures and Fittings	25%	Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1st Attendance Limited
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For the year ended 28 February 2011

2 Tangible fixed assets

	Tangible fixed assets	
		£
Cost or valuation		
At 01 March 2010		60,847
Additions		2,300
At 28 February 2011		63,147
Depreciation		
At 01 March 2010		35,871
Charge for year		6,819
At 28 February 2011		42,690
Net book values		
At 28 February 2011		20,457
At 28 February 2010		24,976

3 Share capital

	2011	2010
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100